

Date	Invoice #
12/11/2013	177113PC2

Bill To

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13

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Item	Quantity	Description	Rate	Date of Ser...	Employee	Amount
Chapter 13 P...	0.1	review notice re mortgage payment	250.00	8/20/2013		25.00
Chapter 13 P...	0.1	review trustee's notice re mgt payment in response	250.00	9/16/2013		25.00
Chapter 13 P...	0.1	review second notice re mgt payment change	250.00	9/18/2013		25.00
Chapter 13 P...	0.1	review trustee's notice reg plan and mgt change	250.00	10/10/2013		25.00
Chapter 13 P...	0.1	review trustee's motion to dismiss	250.00	10/12/2013		25.00
Chapter 13 P...	0.2	draft and file response to trustee's motion to dismiss	250.00	10/28/2013		50.00
Chapter 13 P...	0.1	review and docket notice of hearing	250.00	10/29/2013		25.00
Chapter 13 P...	0.1	emails with trustee's office re hearing on motion to dismiss	250.00	11/13/2013		25.00
Chapter 13 P...	0.3	t/c with client re plan status, amendment, motion to dismiss	250.00	12/10/2013		75.00
Chapter 13 P...	0.4	draft amended plan, file and serve matrix, email with trustee's office re tax returns	250.00	12/11/2013		100.00
Copies	36	Copies, plan amendment, double side, 1 page per matrix, 36 matrix items	0.50	12/11/2013		18.00
Client Post &...	36	Postage and Delivery, plan amendment	0.46	12/11/2013		16.56

Payments/Credits

\$0.00

Balance Due

\$434.56